

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/10/2024

Voucher No : SJV-1024-145

| S.#     | A/c code  | Particulars            | Debit   | Credit  | Narration   |
|---------|-----------|------------------------|---------|---------|---|
| 1       | 100100122 | The Citizen Foundation | 192,865 | 0       | Record the Sale against Invoice no: CSaS-1024-60 The Citizen Foundation |
| 2       | 20010011  | Sales Tax Payable      | 0       | 0       | Record the Sale against Invoice no: CSaS-1024-60 The Citizen Foundation |
| 3       | 40010012  | Sales Revenue (CSS)    | 0       | 192,865 | Record the Sale against Invoice no: CSaS-1024-60 The Citizen Foundation |
| TOTAL : |           |                        | 192,865 | 192,865 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress